



ANTHONY J. BARTON  
DIRECTOR EQUIPMENT FINANCING &  
ASSISTANT TREASURER

**TTX COMPANY**  
101 NORTH WACKER DRIVE  
CHICAGO, ILLINOIS 60606  
(312) 853-3223

DIRECT LINE (312) 984-3824  
FAX (312) 984-3855

March 15, 2001

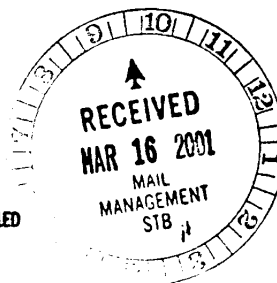
**VIA FEDERAL EXPRESS**

Mr. Vernon A. Williams  
Secretary  
Surface Transportation Board  
1925 K Street, N.W.  
Washington, D.C. 20006

RECORDATION NO. **22772-J** FILED

MAR 20 '01 4-05 PM

TS  
SURFACE TRANSPORTATION BOARD



Dear Mr. Williams:

Submitted herewith for filing and recording under 49 U.S.C. Section 11301 and the regulations promulgated thereunder are three (3) fully executed documents as follows:

- 1) Manufacturer's Release dated as of May 23, 2000.
- 2) Manufacturer's Release dated as of June 21, 2000.
- 3) Manufacturer's Release dated as of July 25, 2000.

These Releases are secondary documents, supplementing the Memorandum of Railcar Manufacturing Agreement dated as of January 28, 2000, and recorded on February 16, 2000, under recordation number 22772. A Memorandum of Railcar Manufacturing Agreement Supplement dated April 3, 2000 was recorded on April 18, 2000, under recordation number 22772-A.

Parties to this transaction are as follows:

Buyer: TTX Company (Company)  
101 North Wacker Drive  
Chicago, Illinois 60606

Seller: National Steel Car Limited (Manufacturer)  
602 Kenilworth Avenue North  
Hamilton, Ontario  
Canada, L8N 3J4

Mr. Vernon A. Williams  
March 15, 2001  
Page Two

The general description of the equipment is as follows:

TYPE	AAR MECHANICAL DESIGNATION	NO. OF UNITS	MARKED	NUMBERED
Three-unit drawbar connected double stack well cars with 53' wells.	FCA	1.) 33	DTTX	620227 620279 620280 620282-620306 620308-620310 620312-620313
		2.) 61		620278, 620281 620307, 620311 620314-620354 620356-620362 620365, 320367 620369-620370 620372 620374-620375 620378-620379
		3.) 56		620355 620363-620364 620366, 620368 620371, 620373 620376-620377 620380-620426

Enclosed is our check in the amount of \$81.00 to cover filing fees.

A short summary of this Agreement to appear in the Index is as follows:

“Manufacturer’s Release, a secondary document supplementing the Memorandum of Railcar Manufacturing Agreement dated as of January 28, 2000, recordation number 22772, covering 150 DTTX flatcars.”

Once the filing has been made, please retain one copy and return the remaining stamped counterparts and transmittal letter copy to me via certified mail.

Very truly yours,



Enclosures

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RECORDATION NO. 22772-J FILED

MAR 20 '01

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MANUFACTURER'S RELEASE

SURFACE TRANSPORTATION BOARD



NATIONAL STEEL CAR LIMITED, the manufacturer named in the Manufacturing Agreement dated as of April 3, 2000, with TTX Company, which has been filed and recorded with the Surface Transportation Board pursuant to Section 11301(a) of Title 49 of the United States Code on April 18, 2000, and assigned recordation number 22772-A, does hereby acknowledge receipt of all amounts due under said supplement in respect of, and does hereby release all of its right, title and interest in and to, the railroad equipment listed Schedule A hereto.

ATTEST

NATIONAL STEEL CAR LIMITED

George Lock  
Vice President - Finance

By:

John Marinucci  
President & C.O.O.

CITY OF HAMILTON )

) SS:

PROVINCE OF ONTARIO )

On this 25<sup>th</sup> day of July, 2000 before me personally appeared George Lock, to me personally known, who, by me being duly sworn, says that he is Vice President - Finance of National Steel Car Limited, that the seal affixed to the foregoing instrument is the corporate seal of said company, and that said instrument was signed and sealed on behalf of said company by authority of its board of directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said company.

Notary Public

COLOMBA ANNE WOLLASTON, Notary Public,  
Regional Municipality of Hamilton-Wentworth,  
limited to the attestation of instruments and  
the taking of affidavits for National Steel  
Car Limited. Expires April 15, 2001.

# TTX

SCHEDULE 'A' TO MANUFACTURE'S RELEASE, BILL OF SALE &  
INVOICE #34321 / T-4A99-N  
P.4725

DELIVERY OF 3 UNIT, DOUBLE STACK, WELL CAR

<u>DATE</u> <u>ACCEPTED</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>QUANTITY</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
09-June-00						94
12-June-00	620377	620380	620381		3	97
13-June-00	620368	620382	620383		3	100
14-June-00	620363	620384	620386		3	103
15-June-00	620373	620387	620388		3	106
16-June-00	620371	620390	620391		3	109
19-June-00	620355	620395	620396		3	112
20-June-00	620389	620393	620397		3	115
21-June-00	620394	620398	620399		3	118
22-June-00	620400	620402	620403		3	121
23-June-00	620401	620405	620406		3	124
24-June-00	620364	620366	620410		3	127
26-June-00	620376	620409	620411		3	130
27-June-00	620407	620408	620412		3	133
28-June-00	620392	620413	620415		3	136
29-June-00	620414	620416	620417		3	139
30-June-00	620385	620404			2	141
04-Jul-00	620418	620419	620421		3	144
05-Jul-00	620420	620422	620423		3	147
06-Jul-00	620424	620425			2	149
07-Jul-00	620426				1	150

Total

56